

BILL NO. R-70-11-15

RESOLUTION NO. R-93-70

RESOLUTION authorizing payment for repairs to City-owned vehicles.

WHEREAS, Humane Shelter Unit #2 was damaged in an accident on October 12, 1970; and

WHEREAS, settlement in the amount of \$114.26 was paid by the surety, State Farm Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said vehicle and has filed a claim in the amount of \$114.26, which sum is the reasonable value of said repairs; and

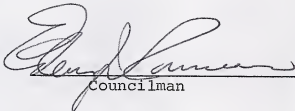
WHEREAS, Police Car #16 was damaged in an accident; and

WHEREAS, settlement in the amount of \$23.89 was paid by Fireman's Fund American Insurance Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said vehicle and has filed a claim in the amount of \$23.89, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$114.26 to Kenny Boger Body Shop, Inc. for repairs to Humane Shelter Unit #2.
2. That the City Controller is authorized to pay the sum of \$23.89 to Kenny Boger Body Shop, Inc. for repairs to Police Car #16.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: _____

Thad J. Bonahoom
City Clerk

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	<u>1</u>	to-wit:
Adams	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Fay	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Geake	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date

11-24-70

Thad J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No. 17-93-70

on the 24th day of November, 196 70.

ATTEST:

(SEAL)

Thad J. Bonahoom
City Clerk

Herbert Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of November, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Thad J. Bonahoom
City Clerk

Approved and signed by me this 25th day of November, 196 70 at the hour of 9:50 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

November 16, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay \$114.26 to Kenny Boger Body Shop, Inc. for repairs made to Humane Shelter Unit #2, which was damaged in an accident.

This money has been paid by the State Farm Insurance and has been deposited in the General Fund under Quietus No. 14819.

Pay \$23.89 to Kenny Boger Body Shop, Inc. for repairs made to Police Car #16, which was damaged in an accident.

This money has been paid by the Fireman's Fund American Insurance Co., and has been deposited in the General Fund under Quietus No. 14737.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date October 28, 1970

TO THE CITY CONTROLLER:

The Fort Wayne Humane Shelter
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

WHEREAS, Ronald D. Stetler, in a traffic accident on October 12, 1970

damaged Humane Shelter Unit #, which was driven by him.

WHEREAS, settlement in the amount of \$114.26 was paid by the surety,

State Farm Insurance Company, to the City Controller's Office, which money was received into the General Fund.

WHEREAS, Kenny Boger Body Shop, Inc., has submitted an invoice for \$114.26 for the repair of said damaged vehicle.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc., in the amount of \$114.26.

Department Head or Board Member

W. C. Koch

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 9, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 23.89 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #16, was damaged in an

accident. Damages were paid by Fireman's Fund American

Insurance Co. and deposited in the General Fund, Quietus

No. 14737 dated October 30, 1970. The amount of \$23.89

should be paid to Kenny Boger Body Shop for repairs to

this car as per estimate.

G. W. Dornuth
Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
_____	\$ _____	\$ _____

Bill No. R-70-11-15 - RESOLUTION NO. R-93-70

\$114.26 paid by State Farm Insurance Co. for Humane Shelter Unit #2 pay to Kenny Boger Body Shop

\$23.89 " " Fireman's Fund American Insurance Co. for Police Car #16 pay to Kenny Boger Body Shop.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
_____	\$ _____	\$ _____

Adopted this 24th day of November, 1970.

AYES

NAYS

ATTEST:

City Clerk